

Statement of Deficiencies

5361-A: Ensure Requirements Met

Not Met

Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

5363-B: Transportation Furnished by Center

Not Met

Findings/Corrections

5363 B.1.c. For transportation provided, the Director failed to document that at least one staff in each vehicle was currently certified in CPR.

5365-C: Personnel Records

Not Met

Findings/Corrections

5365 C.4.a. A criminal records check failed to be on file for [two employees]. Documentation of submission was not available. Criminal records checks are not transferable.

5365 C.5.a. The Provider failed to have documentation of a current statement from a physician certifying that [one employee] was in good health, was physically able to care for the children, and was free from infectious and contagious diseases.

5365-D: Personnel Training

Not Met

Findings/Corrections

5365 D.5. The Provider failed to have documentation that at least one-half of the staff on the premises was trained in CPR for infant and child.

5369-B: Required Center Staff

Not Met

Findings/Corrections

* **New** - 5369 B.1. The center's number of children exceeded 42, and the Director failed to be on the premises. There failed to be an individual designated as responsible for the operation of the center in the director's absence. The staff-in-charge at the time of specialist's visit failed to have keys to the files to access information needed to clear deficiencies from annual survey.